



Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

02 Big Horn  
0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,449.42	
Amount Paid Thru This Month:	\$2,414.59	
Remaining Balance Due:	\$1,034.83	
Monthly Payment Due:		\$2,414.59
This Month's Payment - sent to Big Horn County		\$2,414.59

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$32.43	
Amount Paid Thru This Month:	\$22.70	
Remaining Balance Due:	\$9.73	
Monthly Payment Due:		\$22.70
This Month's Payment - sent to Big Horn County		\$22.70

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$5,234.85	
Amount Paid Thru This Month:	\$3,664.40	
Remaining Balance Due:	\$1,570.45	
Monthly Payment Due:		\$3,664.40
This Month's Payment - sent to Big Horn County		\$3,664.40



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0021 Pryor Elem

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$99,313.94	
Amount Paid Thru This Month:	\$49,656.97	
Remaining Balance Due:	\$49,656.97	
Monthly Payment Due:		\$49,656.97
This Month's Payment - sent to Big Horn County		\$49,656.97

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,435.68	
Amount Paid Thru This Month:	\$3,804.98	
Remaining Balance Due:	\$1,630.70	
Monthly Payment Due:		\$3,804.98
This Month's Payment - sent to Big Horn County		\$3,804.98

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$810.07	
Amount Paid Thru This Month:	\$567.05	
Remaining Balance Due:	\$243.02	
Monthly Payment Due:		\$567.05
This Month's Payment - sent to Big Horn County		\$567.05

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$46.54	
Amount Paid Thru This Month:	\$32.58	
Remaining Balance Due:	\$13.96	
Monthly Payment Due:		\$32.58
This Month's Payment - sent to Big Horn County		\$32.58



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**FY2010-11**

**02 Big Horn**

**0023 Hardin Elem**

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#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$1,687,678.24	
Amount Paid Thru This Month:	\$843,839.12	
Remaining Balance Due:	\$843,839.12	
Monthly Payment Due:		\$843,839.12
This Month's Payment - sent to 1st Interstate Hardin		\$843,839.12

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$269,122.92	
Amount Paid Thru This Month:	\$188,386.04	
Remaining Balance Due:	\$80,736.88	
Monthly Payment Due:		\$188,386.04
This Month's Payment - sent to 1st Interstate Hardin		\$188,386.04

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$824.74	
Amount Paid Thru This Month:	\$577.32	
Remaining Balance Due:	\$247.42	
Monthly Payment Due:		\$577.32
This Month's Payment - sent to 1st Interstate Hardin		\$577.32

#### **SBG Combined Flexibility Fund (29-3445)**

Entitlement	\$17,194.97	
Amount Paid Thru This Month:	\$12,036.48	
Remaining Balance Due:	\$5,158.49	
Monthly Payment Due:		\$12,036.48
This Month's Payment - sent to 1st Interstate Hardin		\$12,036.48



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02 Big Horn  
0025 Lodge Grass Elem

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$300,373.95	
Amount Paid Thru This Month:	\$150,186.98	
Remaining Balance Due:	\$150,186.97	
Monthly Payment Due:		\$150,186.98
This Month's Payment - sent to Big Horn County		\$150,186.98

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$31,490.14	
Amount Paid Thru This Month:	\$22,043.10	
Remaining Balance Due:	\$9,447.04	
Monthly Payment Due:		\$22,043.10
This Month's Payment - sent to Big Horn County		\$22,043.10

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$20,340.60	
Amount Paid Thru This Month:	\$14,238.42	
Remaining Balance Due:	\$6,102.18	
Monthly Payment Due:		\$14,238.42
This Month's Payment - sent to Big Horn County		\$14,238.42

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$53.62	
Amount Paid Thru This Month:	\$37.53	
Remaining Balance Due:	\$16.09	
Monthly Payment Due:		\$37.53
This Month's Payment - sent to Big Horn County		\$37.53



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02 Big Horn  
0026 Wyola Elem

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$156,918.90	
Amount Paid Thru This Month:	\$78,459.45	
Remaining Balance Due:	\$78,459.45	
Monthly Payment Due:		\$78,459.45
This Month's Payment - sent to Big Horn County		\$78,459.45

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13,863.96	
Amount Paid Thru This Month:	\$9,704.77	
Remaining Balance Due:	\$4,159.19	
Monthly Payment Due:		\$9,704.77
This Month's Payment - sent to Big Horn County		\$9,704.77

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,408.20	
Amount Paid Thru This Month:	\$985.74	
Remaining Balance Due:	\$422.46	
Monthly Payment Due:		\$985.74
This Month's Payment - sent to Big Horn County		\$985.74

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$3,721.32	
Amount Paid Thru This Month:	\$2,604.92	
Remaining Balance Due:	\$1,116.40	
Monthly Payment Due:		\$2,604.92
This Month's Payment - sent to Big Horn County		\$2,604.92



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## Monthly Payment Advice

### November Payment

**FY2010-11**

**02 Big Horn**

**1189 Hardin H S**

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#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$15,684.78	
Amount Paid Thru This Month:	\$7,842.39	
Remaining Balance Due:	\$7,842.39	
Monthly Payment Due:		\$7,842.39
This Month's Payment - sent to 1st Interstate Hardin		\$7,842.39

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$143,612.98	
Amount Paid Thru This Month:	\$100,529.09	
Remaining Balance Due:	\$43,083.89	
Monthly Payment Due:		\$100,529.09
This Month's Payment - sent to 1st Interstate Hardin		\$100,529.09

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,693.83	
Amount Paid Thru This Month:	\$2,585.68	
Remaining Balance Due:	\$1,108.15	
Monthly Payment Due:		\$2,585.68
This Month's Payment - sent to 1st Interstate Hardin		\$2,585.68

#### **SBG Combined Flexibility Fund (29-3445)**

Entitlement	\$22,002.71	
Amount Paid Thru This Month:	\$15,401.90	
Remaining Balance Due:	\$6,600.81	
Monthly Payment Due:		\$15,401.90
This Month's Payment - sent to 1st Interstate Hardin		\$15,401.90



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# Monthly Payment Advice

## November Payment

### FY2010-11

02 Big Horn  
1190 Lodge Grass H S

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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$325,800.54	
Amount Paid Thru This Month:	\$162,900.27	
Remaining Balance Due:	\$162,900.27	
Monthly Payment Due:		\$162,900.27
This Month's Payment - sent to Big Horn County		\$162,900.27

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$17,460.08	
Amount Paid Thru This Month:	\$12,222.06	
Remaining Balance Due:	\$5,238.02	
Monthly Payment Due:		\$12,222.06
This Month's Payment - sent to Big Horn County		\$12,222.06

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,870.94	
Amount Paid Thru This Month:	\$3,409.66	
Remaining Balance Due:	\$1,461.28	
Monthly Payment Due:		\$3,409.66
This Month's Payment - sent to Big Horn County		\$3,409.66

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$1,316.81	
Amount Paid Thru This Month:	\$921.77	
Remaining Balance Due:	\$395.04	
Monthly Payment Due:		\$921.77
This Month's Payment - sent to Big Horn County		\$921.77



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### November Payment

**FY2010-11**

**02 Big Horn**

**1214 Plenty Coups H S**

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#### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$202,746.72	
Amount Paid Thru This Month:	\$101,373.36	
Remaining Balance Due:	\$101,373.36	
Monthly Payment Due:		\$101,373.36
This Month's Payment - sent to Big Horn County		\$101,373.36

#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,537.22	
Amount Paid Thru This Month:	\$3,176.05	
Remaining Balance Due:	\$1,361.17	
Monthly Payment Due:		\$3,176.05
This Month's Payment - sent to Big Horn County		\$3,176.05

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$478.64	
Amount Paid Thru This Month:	\$335.05	
Remaining Balance Due:	\$143.59	
Monthly Payment Due:		\$335.05
This Month's Payment - sent to Big Horn County		\$335.05

#### **SBG Combined Flexibility Fund (29-3445)**

Entitlement	\$13.84	
Amount Paid Thru This Month:	\$9.69	
Remaining Balance Due:	\$4.15	
Monthly Payment Due:		\$9.69
This Month's Payment - sent to Big Horn County		\$9.69